

Column Software PBC
PO Box 208098
Dallas, TX 75320-8098
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Bill to
Grafton Memorial Municipal Center

Invoice number 138FA739-0048
Notice ID iImjxboLrwP1FR9NRlyN
Publisher The Grafton News
Date of issue Jun 29, 2023
Date due Jul 29, 2023
Amount due \$87.14

Description	Qty	Unit price	Amount
07/06/2023: Legal Notice Notice	1	43.57	43.57
07/13/2023: Legal Notice Notice	1	43.57	43.57
Subtotal			\$87.14
Tax			0.00
Amount due			\$87.14

=== Notes ===

Notice Name: 124 Westboro Road
Order Number: 1250310

=== How to pay this invoice ===

This publisher accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online:
<https://www.column.us/invoices/mVn7YHtVITcMoZDg2rko/pay>

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Bill to
Grafton Planning Board

Invoice number 138FA739-0047
Notice ID d8FRetTsUK54k8USwSSH
Publisher The Grafton News
Date of issue Jun 28, 2023
Date due Jul 28, 2023
Amount due \$68.44

Description	Qty	Unit price	Amount
07/06/2023: Legal Notice Notice	1	34.22	34.22
07/13/2023: Legal Notice Notice	1	34.22	34.22
Subtotal			\$68.44
Tax			0.00
Amount due			\$68.44

=== Notes ===

Notice Name: 58 Follette Street
Order Number: 1249140

=== How to pay this invoice ===

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Bill to
Grafton Planning Board

Invoice number 138FA739-0046
Notice ID 6w3oHQNftcJ6bOCIQrOy
Publisher The Grafton News
Date of issue Jun 27, 2023
Date due Jul 27, 2023
Amount due \$66.36

Description	Qty	Unit price	Amount
07/06/2023: Legal Notice Notice	1	33.18	33.18
07/13/2023: Legal Notice Notice	1	33.18	33.18

=== Notes ===

Notice Name: 1 Meadow Lane.
Order Number: 1242640

=== How to pay this invoice ===

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Subtotal	\$66.36
Tax	0.00
Amount due	\$66.36

Pay here: <https://www.column.us/invoices/nw3XV8dZxFnnUL0RaXTm/pay>

Graves Engineering, Inc.

100 Grove Street, Suite 219

Worcester, MA 01605

Tel: (508) 856-0321 Fax: (508) 856-0357

info@gravesengineering.com

www.gravesengineering.com

Invoice

Invoice Date: Jul 7, 2023

Invoice Num: 38335

Billing Through: Jul 1, 2023

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Bull Meadow Construction (20559BMC:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/5/2023	JMW	CONSTRUCTION ADMINISTRATION Email to client with construction progress update.	0.25	\$143.10	\$35.78
6/8/2023	JMW	CONSTRUCTION ADMINISTRATION Emails from/to client, telephone discussions w/ OGC during top course paving.	0.50	\$143.10	\$71.55
6/8/2023	OGC	FIELD RESIDENT top course paving	10.25	\$110.00	\$1,127.50
6/12/2023	OGC	CONSTRUCTION ADMINISTRATION 6/8 sv report	1.25	\$110.00	\$137.50
6/13/2023	OGC	CONSTRUCTION ADMINISTRATION revise 6/8 sv report	0.25	\$110.00	\$27.50
6/13/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OGC.	0.25	\$143.10	\$35.78
6/19/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 6/8 sv report	0.25	\$110.00	\$27.50
Total Service Amount:					\$1,463.11

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
6/8/2023	OGC	Mileage	\$18.02
Total Expenses:			\$18.02

Amount Due This Invoice: **\$1,481.13**

This invoice is due upon receipt

Graves Engineering, Inc.

100 Grove Street, Suite 219

Worcester, MA 01605

Tel: (508) 856-0321 Fax: (508) 856-0357

info@gravesengineering.com

www.gravesengineering.com

Invoice

Invoice Date: Jul 7, 2023

Invoice Num: 38349

Billing Through: Jul 1, 2023

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB- Village at Institute Road - Construction (22559VIR-C:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
6/5/2023	OGC	CONSTRUCTION ADMINISTRATION 5/31 sv report	0.50	\$110.00	\$55.00
6/6/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit reports.	0.25	\$143.10	\$35.78
6/6/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 5/23 5/25 5/26 5/31 sv reports	0.50	\$110.00	\$55.00
6/7/2023	OGC	FIELD RESIDENT site visit- drainage, gen site	1.25	\$110.00	\$137.50
6/12/2023	OGC	CONSTRUCTION ADMINISTRATION 6/7 sv report	0.75	\$110.00	\$82.50
6/13/2023	OGC	FIELD RESIDENT site visit- drainage, gen site	2.00	\$110.00	\$220.00
6/13/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OGC.	0.25	\$143.10	\$35.78
6/14/2023	OGC	CONSTRUCTION ADMINISTRATION write 6/13 sv report revise send 6/7 sv report	0.75	\$110.00	\$82.50
6/19/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OGC.	0.25	\$143.10	\$35.78
6/19/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 6/13 sv report	0.25	\$110.00	\$27.50
6/23/2023	OGC	FIELD RESIDENT site visit- drainage, gen site	1.50	\$110.00	\$165.00
6/26/2023	OGC	CONSTRUCTION ADMINISTRATION 6/23 sv report	0.75	\$110.00	\$82.50
6/28/2023	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ OGC.	0.25	\$143.10	\$35.78
6/29/2023	OGC	CONSTRUCTION ADMINISTRATION revise send 6/23 sv report	0.25	\$110.00	\$27.50
Total Service Amount:					\$1,078.12

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
6/7/2023	OGC	Mileage	\$8.32
6/13/2023	OGC	Mileage	\$19.40
6/23/2023	OGC	Mileage	\$8.32
Total Expenses:			\$36.04

Amount Due This Invoice: **\$1,114.16**

This invoice is due upon receipt

Graves Engineering, Inc.

100 Grove Street, Suite 219

Worcester, MA 01605

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Invoice

Invoice Date: Jul 7, 2023

Invoice Num: 38349

Billing Through: Jul 1, 2023

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB- Village at Institute Road - Construction (22559VIR-C:) - Managed by (JMW)

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$16,431.21	\$321.04	38277	6/5/2023	\$2,489.42	\$2,489.42	\$0.00

Total Amount Due Including This Invoice: **\$1,114.16**